

Office of the City Auditor

City of San Diego

County of San Diego

Grand Jury Reports

Audit Committee, June 14, 2010



San Diego County Grand Jury Reports

- **Ethics in Government—Code of Ethics, Internal Controls, Fraud Hotline, May 20, 2010**
- **San Diego City's Financial Crisis—The Past, Present, and Future, May 28, 2010**

Ethics in Government

The City Audit Committee and the City Auditor of the City of San Diego:

- 10-63: Consider collecting and posting an integrated comprehensive Code of Ethics designed for classified employees and parties dealing with the City and addressing basics such as fraud, waste, abuse and conflict of interest.

Ethics in Government

- 10-64: Consider posting the City Hotline phone number on the Home page of the City website, on the City Television Network (Channel 24), and post prominently the phone number in City workplaces.

Ethics in Government

- 10-65: Consider including a non-binding recommendation regarding disposition in City Auditor staff reports of cases involving fraud, waste, abuse, and conflicts of interest.

San Diego City's Financial Crisis

The City Audit Committee and the City Auditor of the City of San Diego:

- 10-128: Conduct a performance audit of SDCERS' administration of the City's pension system

San Diego City's Financial Crisis

- 10-132: Evaluate each department of the City to determine potential cost savings, operational efficiencies and revenue enhancements.